

Work Order ID 52501

September 28, 2009 2:23:33 PM



Page 1

Item ID: D3118-5

Accept



Setup Start



Revision ID: C

Stop



Item Name: Sign Assembly

Start Date: 9/28/09 Start Qty: 4.00



Cust Item ID:

Required Date: 9/30/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 09/09/28 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3118

Rev C

100



PURCHASING

Purchasing

Memo

0.00

Issue P/O: 10484 Seal as per dwg D3118 Possible Supplier: Self Powered Lighting Replaces: Material release note required. Sign should be self luminous to min. brightness of 160 microlamberts

CL 09/09/28

(4)

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

09/09/28 (4)

120



QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

Memo

0.00

Inspect dimensions as per Dwg D3118 and attached certification Dwg Rev C

2) 5091681

(4) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52501

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Page 2

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Cust Item ID:

Required Date: 9/30/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

130



Packaging

Packaging

**Operation
Description**Identify as per dwg & Stock Location: 65**Set Up/
Run Hours**Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00



9/28/09 QD SQP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/28/09 AF

C 09/28/09

C 09/28/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

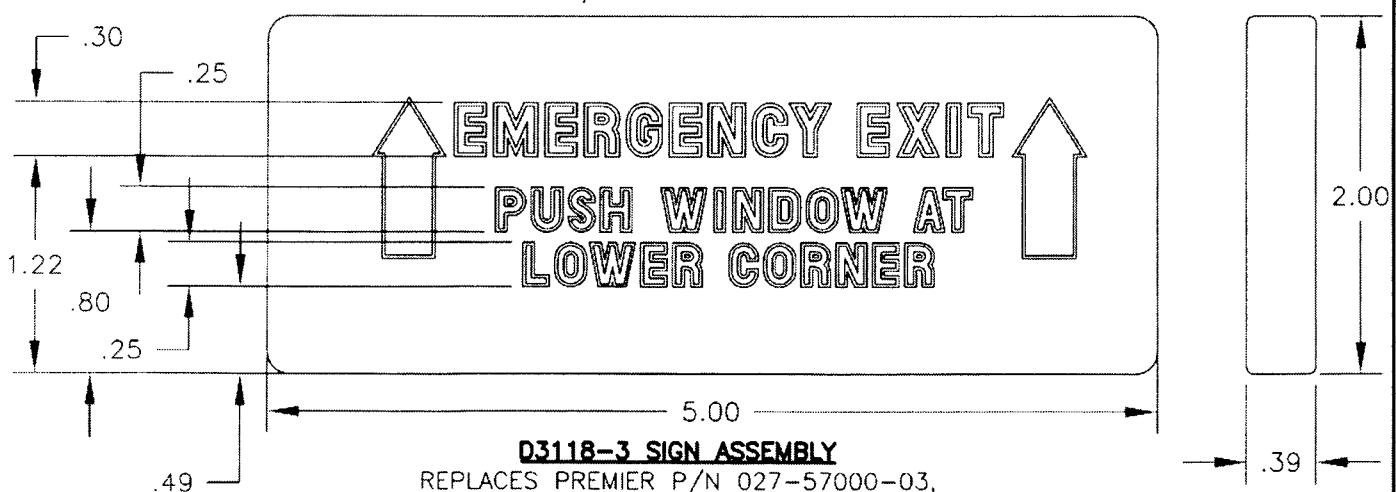
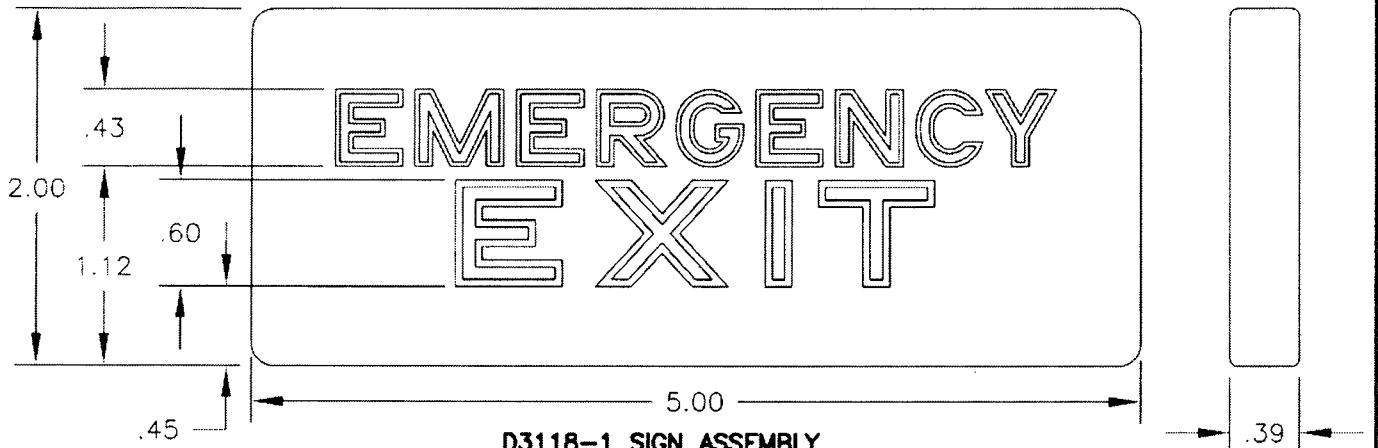
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DYAL

DESIGN <i>H</i>	DRAWN BY <i>H</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. D3118	REV. C	SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE	1:1
A	02.04.15	NEW ISSUE		
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS		
C	05.02.22	ADD D3118-5		



NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

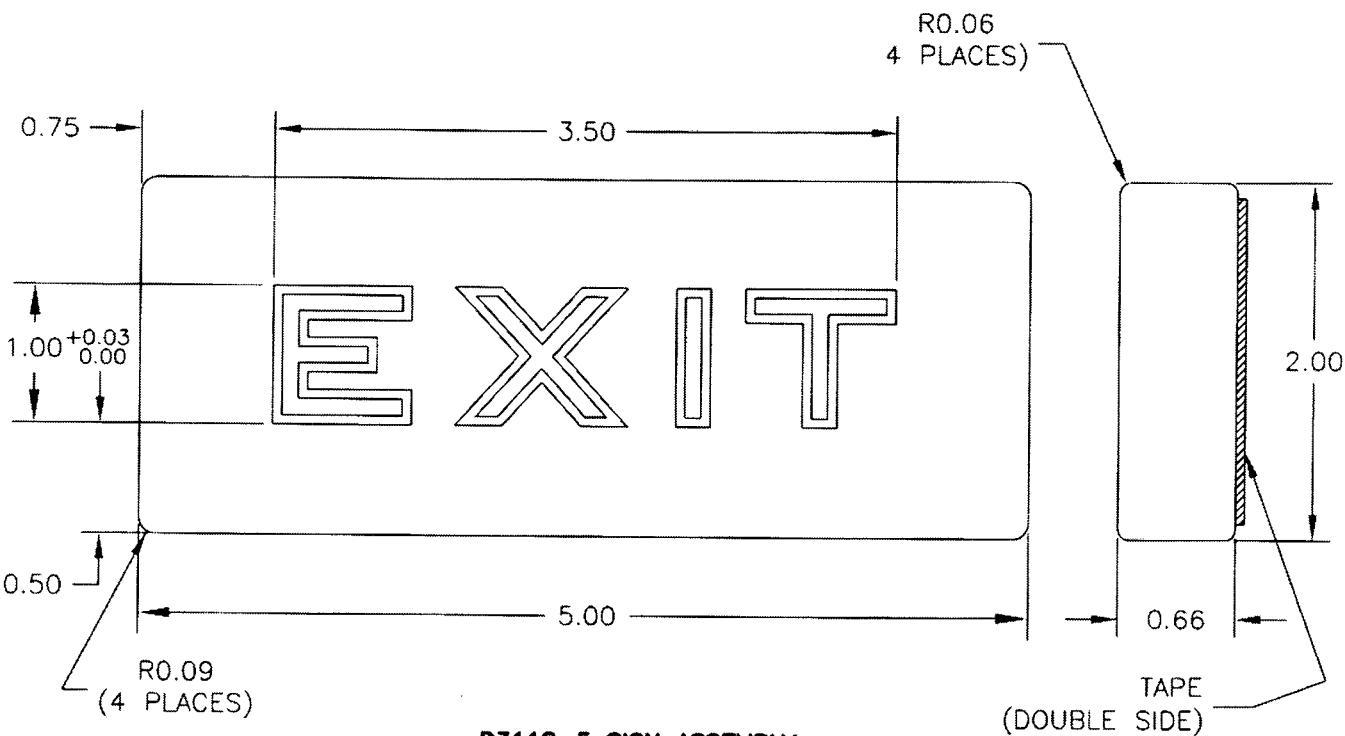
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

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OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART-AEROSPACE LTD.

52501



DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. D3118	REV. C	SHEET 2 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE NTS	



NOTES

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- 3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A
SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
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RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *52501*

PACKING SLIP

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Date Shipped: September 28, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-003482

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7979 7104 0985

Shipping Instructions: Attn: Chantal

Customer P.O. Number: PO10484

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Num
1	212-072-637-107	PLACARD	Shipping Area	2	Each		T-05-0056

Type of sale: Outright

Sales Order Number: SO09-01516.001

Eagle PO Number

Comments

2	212-072-637-107	PLACARD	Shipping Area	1	Each	T-05-0056
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Type of sale: Outright

Sales Order Number: SO09-01516.002

Eagle PO Number

Comments

3	212-072-637-107	PLACARD	Shipping Area	1	Each	T-08-0122
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Type of sale: Outright

Sales Order Number: SO09-01516.003

Eagle PO Number

Comments

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-05-005693.2



Bin No: 487

Received: 03/29/2005

Part No: 212-072-637-107

Description: PLACARD

Serial #

Condition: New

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles	Hours
--------	-------

Total Time: _____ 0.0

TSO: _____

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

October 30, 2008

LIC No./Stamp

inspector



Maintenance Release

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-08-0122 3.1



Bin No: 487

Received: 08/08/2008

Part No: 212-072-637-107

Description: PLACARD

Serial #

Condition: New

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles	Hours
--------	-------

Total Time: _____ 0.0

TSO: _____

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Receiving Inspection

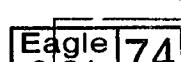
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The maintenance described has been performed in accordance with the applicable standards of airworthiness

October 30, 2008

LIC No./Stamp

inspector



Maintenance Release



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10484

Purchase Order Date 9/28/09
PO Print Date 9/28/09

Page Number 1 of 1

Order From : VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAXED
09/28/09

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 15
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3118-5P C	Sign Assembly	9/30/09 Yes	✓ 4.00 Each	FedEx Economy	\$634.7460	\$2,538.9

Special Inst: AS PER DWG D3118 REV. C
B52501
SIGN SHOULD BE SELF LUMINUS TO
MIN. BRIGHTNESS OF 160
MICROLAMBERTS

10/4/09
PO Total:

\$2,538.9



Change Nbr: 1

Change Date: 9/28/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable